

JARED A. GEIST
 GEIST LAW LLC
 25 MAIN STREET
 COURT PLAZA NORTH
 HACKENSACK, NJ 07601

Re: WINSOME JENKINSON
 1026 E 24TH ST. #1028
 PATERSON, NJ 07513

Atty: JARED A. GEIST
 GEIST LAW LLC
 25 MAIN STREET
 COURT PLAZA NORTH
 HACKENSACK, NJ 07601

**IN THE UNITED STATES BANKRUPTCY COURT
 FOR THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF 1/15/2021
 Chapter 13 Case # 19-27551**

NOTE: THIS IS A BASE PLAN IN THE AMOUNT OF \$57,840.00

RECEIPTS AS OF 01/15/2021

(Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
10/09/2019	\$810.00	6241709000	11/04/2019	\$810.00	6305193000
12/09/2019	\$877.00	6388715000	01/03/2020	\$877.00	6451695000
02/05/2020	\$877.00	6534101000	03/05/2020	\$975.00	6616387000
04/06/2020	\$975.00	6690413000	05/04/2020	\$975.00	6767009000
06/01/2020	\$975.00	6832103000	07/06/2020	\$975.00	6918235000
08/03/2020	\$975.00	6984069000	09/03/2020	\$975.00	7060451000
10/05/2020	\$810.00	7140888000	11/05/2020	\$975.00	7214335000
12/04/2020	\$975.00	7283777000	01/04/2021	\$975.00	7355180000

Total Receipts: \$14,811.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$14,811.00

LIST OF PAYMENTS TO CLAIMS AS OF 01/15/2021

(Please Read Across)

Claimant Name	Date	Amount	Check #	Date	Amount	Check #
SELECT PORTFOLIO SERVICING INC						
	09/21/2020	\$6,914.90	855,354			
	11/16/2020	\$749.25	859,075			
	01/11/2021	\$901.88	862,747	10/19/2020	\$901.88	857,272
				12/21/2020	\$901.88	860,836

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			1,039.33	TBD
ATTY	ATTORNEY (S) FEES	ADMIN	2,500.00	100.00%	2,500.00	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	FCI LENDER SERVICES	UNSECURED	0.00	*	0.00	
0002	SELECT PORTFOLIO SERVICING INC	MORTGAGE ARRE	46,928.72	100.00%	10,369.79	
0003	TELECOM SELF-REPORTED	UNSECURED	0.00	*	0.00	
0005	UTILITY SELF-REPORTED	UNSECURED	0.00	*	0.00	
0006	VAK M8 FUND LLC	UNSECURED	178,448.89	*	0.00	

Total Paid: \$13,909.12

See Summary

SUMMARY

Summary of all receipts and disbursements from the date the case was filed, to and including: January 15, 2021.

Receipts: \$14,811.00 - Paid to Claims: \$10,369.79 - Admin Costs Paid: \$3,539.33 = Funds on Hand: \$901.88

****NOTE: THIS REPORT IS NOT TO BE USED AS A PAYOFF FIGURE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.**